

**Work Order ID 115446**

Tuesday, April 01, 2014 3:55:59 PM

**\*115446\***

Page 1

Item ID: D2370-1

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Litter Frame Assembly

Start Date: 4/1/2014 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 4/11/2014 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: MF Date: 4-4-07 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2370	REV D								

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue p/o: 23616

Order: Model 12-2A undrilled with grey pad &amp; black belts

Supplier: Ferno Aviation

Letter of compliance required

CL 4/10/02 (9)

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

Insure that letter of compliance is attached to w/o

4/4/17 (4)

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

SPD  
4/4/174

**Work Order ID 115446**

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**\*115446\***

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Item ID: D2370-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Litter Frame Assembly  
Start Date: 4/1/2014 Start Qty: 4.00 **\*4\*** Cust Item ID:  
Required Date: 4/11/2014 Req'd Qty: 4.00 **\*4\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set-Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Small Fab	0.00							
<b>*130*</b>	Small Fab					4			FF 14-04-21
Small Fab	Memo	0.00							
	1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370								
	2-Assemble d2379 belt as per dwg								
140	QC5- Inspect part completeness to step on W/O	0.00				4			
<b>*140*</b>	QC								
Quality Control	Memo	0.00							
	Check for loose rivet and ensure fit of D4812-041								
150	Identify as per dwg & Stock Location	0.00				4x			14-4-21
<b>*150*</b>	Packaging								
Packaging	Memo	0.00							

DAS  
28  
9-89

Work Order ID 115446

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Tuesday, April 01, 2014 3:56:00 PM

Item ID: D2370-1

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Litter Frame Assembly

Start Date: 4/1/2014 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 4/11/2014 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

\*160\*

QC

Memo

0.00

Quality Control

① 4-04-01

# Picklist Print

Page 1

Tuesday, April 01, 2014 3:55:58 PM

Work Order ID: 115446

**\*115446\***

Parent Item: D2370-1

**\*D2370-1\***

Parent Item Name: Litter Frame Assembly

Start Date: 4/1/2014

Required Date: 4/11/2014

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2370-1P		Purchased	No				Each	0.0000		4			
<b>*D2370-1P*</b>									<b>**</b>				
Litter Frame Assembly													
D2374		Manufactured	No				Each	38.0000		16			
<b>*D2374*</b>									<b>**</b>				
Stud													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST009		38							
				110729		10				10			
				114230		25							
				98114		3				6			
D2378		Manufactured	No				Each	59.0000		16			
<b>*D2378*</b>									<b>**</b>				
Bolt													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST009		59							
				110798		1				15			
				112966		50							
				97240		8							
D2484		Manufactured	No				Each	0.0000		16			
<b>*D2484*</b>									<b>**</b>				
Locknut													
				115702						16			

115446 PC

FF 14-04-21

FF 14-04-21

FF 14-04-21

# Picklist Print

Page 2

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Work Order ID: 115446

**\*115446\***

Parent Item: D2370-1

**\*D2370-1\***

Parent Item Name: Litter Frame Assembly

Start Date: 4/1/2014

Required Date: 4/11/2014

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0416J

Purchased

No

Each

218.0000

16

**\*NAS1149D0416.I\***

**\*\***

*FF 14-04-21*

WASHER

Location

Loc Qty

Loc Code

GA

119

m126254

119

ST294

99

m125773

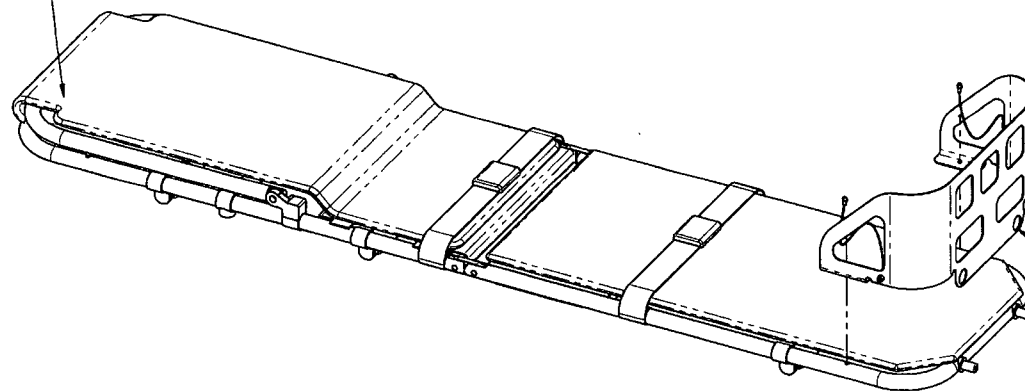
11

m127832

88

*16*

D2370-1 LITTER FRAME ASSEMBLY



ITEM	QTY -041	P/N	DESCRIPTION
	X	D2370-041	LITTER ASSEMBLY
1	1	D2370-1	LITTER FRAME ASSY
2	1	D4812-041	PATIENT STOP ASSY

D4812-041 PATIENT STOP ASSY

POSITION PATIENT STOP OVER  
FWD STUDS AND SECURE  
WITH PIP PINS

# **D2370-041 LITTER ASSEMBLY**

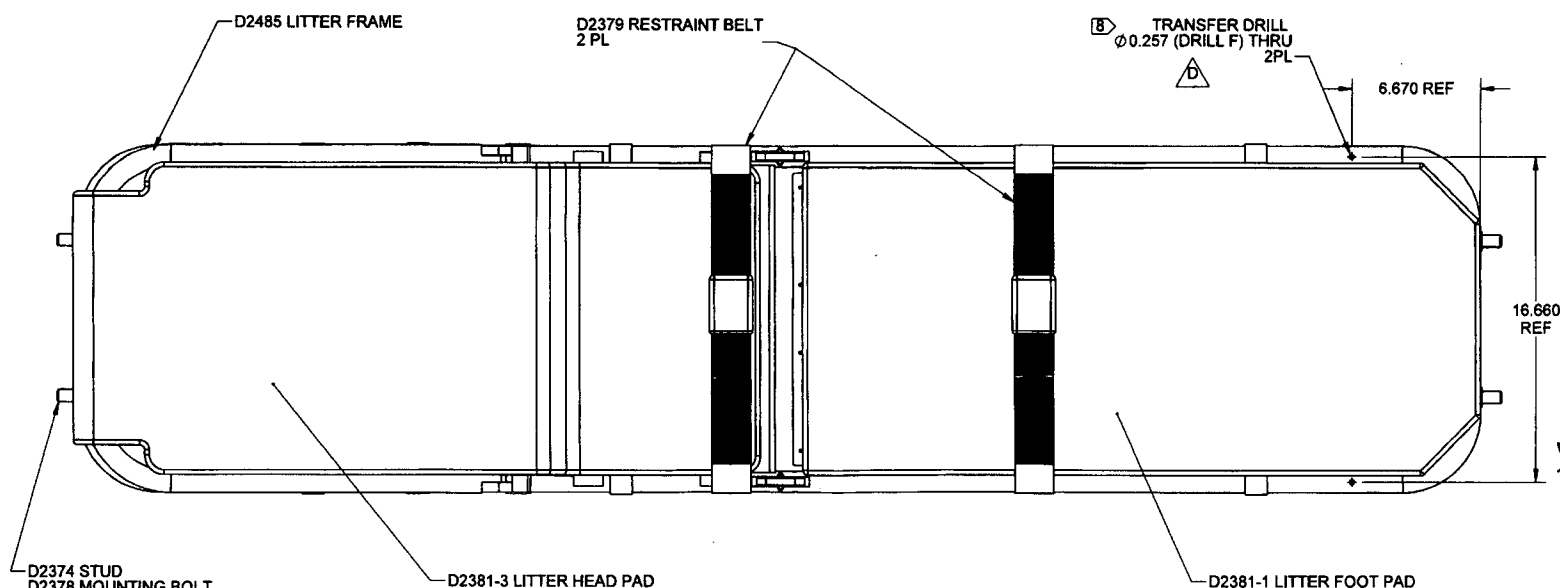
**RELEASED**  
2013-05-16  
*MD*

## **NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 25.73 Lbs

D	Ø0.257 HOLES WERE Ø0.191 HOLES, 2PL (ZN C3-2) CREATED -1 AND -041 ASSEMBLIES, NEW DWG FORMAT	DB	13.03.27
C	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES AND 5.00 WAS 5.34	KE	06.11.21
B	ADDED Ø0.191 HOLES	KE	98.06.09
A	NEW ISSUE	NA	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	<i>AP</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>AP</i>	<b>D2370</b>	SHEET 1 OF 2
APPROVED	<i>AP</i>	TITLE	SCALE
DE APPR.	<i>AP</i>	<b>LITTER ASSEMBLY</b>	NTS
DATE	13.03.27	<small>COPYRIGHT © 1995 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

ITEM	QTY	P/N	DESCRIPTION
	X	D2370-1	LITTER ASSEMBLY
1	4	D2374	STUD
2	4	D2378	MOUNTING BOLT
3	2	D2379	RESTRAINT BELT
4	1	D2381-1	LITTER FOOT PAD
5	1	D2381-3	LITTER HEAD PAD
6	4	D2484	LOCK NUT
7	1	D2485	LITTER FRAME
8	4	AN960JD416L	WASHER



**D2370-1 LITTER ASSEMBLY**

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QS1 044 METHOD 6.6
- 7) WEIGHT: 24.69 Lbs
- 8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

DESIGN	DB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	A.P.	DRAWING NO.	REV. D
MFG. APPR.	al	<b>D2370</b>	SHEET 2 OF 2
APPROVED	14	TITLE	SCALE
DE APPR.		<b>LITTER ASSEMBLY</b>	NTS
DATE	13.03.27	<small>COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23616**

Purchase Order Date 4/3/2014

PO Print Date 4/3/2014

Page Number 1 of 2

Order From :  
FERNO AVIATION INC.  
735-B BRANCH DR.  
ALPHARETTA, GA 30004  
US

VU-FER001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
4/10/13

Contact Name  
Vendor Phone 770 521 1005  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D2370-1P	Litter Frame Assembly	4/11/2014 Yes 4/11/2014		4.00 Each	\$1,706.00	\$6,824.00
	AS PER DWG D2370 REV. D B115446 MODEL: 12.2A UNDRILLED WITH GREY PAD & BLACK BELTS						

Line Total: \$6,824.00

71401-45  
PROCUREMENT  
QUALITY CLAUSES

Procurement Quality Clauses  
A005 right of entry  
A016 personnel qualification  
A026 certification of material conformance  
A040 notification of quality escape  
A041 quality management system  
A043 retention of quality documents

4/11/2014  
No  
4/11/2014

1.00

\$0.00  
\$0.00

Line Total: \$0.00

Note:

4/3/2014



# ***FERNO*** Aviation, INC.

735-B Branch Drive  
Alpharetta, GA 30004  
Office 770.521.1005 Fax 770.521.0910  
<http://aviation.ferno.com>

## Packing Slip

DATE	PACKING SLIP NO.
4/14/2014	14154

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 23616

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
23616	Net 30	DN	4/14/2014	FedEx P1	Alpharetta, GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 13N276900, 13N276905, 13N276906, 13N276907 (HS Code 8803.30.00.00)  Shipped via FedEx P1 on account # 1517-9324-0				4	4

Thank you for your order!

Aircraft Belts Inc.  
1176 Telecom Drive  
Creedmoor NC 27522

Form: SC-108B  
Phone: (800) 847-5651  
Fax: (919) 956-4220



FAA R.S. #: YB1R632K

Print Date: 3/18/2014  
Print Time: 12:39:49PM

Packing Slip: 20278

Page: 1

PACKING SLIP / CERTIFICATION

TERMS: Net 30

Cust. ID: F38

Ship To:

Ferno Aviation  
735-B Branch Drive  
Alpharetta GA 30004

Sold To:

Ferno Aviation  
735-B Branch Drive  
Alpharetta GA 30004

PO: 8388  
Ship Date: 3/18/2014

Ship Via: UPS 1 - Ground  
SO: 95744

FOB: ORIGIN  
Sales Person: Duncan, Virginia

\*\*\*\* Ship UPS Ground acct # E1129E \*\*\*\*

Line	Planned Qty	Shipped Qty	Backorder	Part Number	Revision
1	50.00 EA	50.00	0.00	STFL	C
Description: STFC3030-810 Stretcher Belt -					

3/20/14

#### CERTIFICATION

This is to certify that the above components have been manufactured, rebuilt or repaired and inspected in accordance with current Federal Aviation Regulations: TSO-C22 and/or TSO-C114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture, rebuild or repair are on file at this facility. Refer to packing slip for additional details.

BY: \_\_\_\_\_